

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2007APR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC MONICA R. WALKER (586)574-6359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MONICA.WALKER2@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103		Code S1704A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL, LLC 408 S BYRKIT ST MISHAWAKA, IN 46544-3012 TYPE BUSINESS: Large Business Performing in U.S.				SCD C		PAS NONE	
				ADP PT		HQ0337	
				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
<input type="checkbox"/>		10B. Dated (See Item 13)		W56HZV-05-D-0134/0005			
<input type="checkbox"/>				2007APR04			
Code 34623		Facility Code					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0134/0005 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: AM GENERAL, LLC

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 01 OF CONTRACT W56HZV-05-D-0134

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE "SHIP TO" ADDRESS FROM PARCEL POST TO FREIGHT ON CLIN 0013AA.
- 2. THERE IS NO FUNDING IMPACT AS A RESULT OF THIS MODIFICAITON.
- 3. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2930-01-168-7911 FSCM: 19207 PART NR: 12340185 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u> NOUN: COOLER,LUBRICATING PRON: EH73S401EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7072T901 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 500 29-FEB-2008 002 500 28-MAR-2008 003 500 29-APR-2008 004 500 29-MAY-2008 005 500 30-JUN-2008 006 500 29-JUL-2008 007 177 29-AUG-2008 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0134/0005 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	10877	EA	\$_____166.43000	\$_____1,810,259.11

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0134/0005 MOD/AMD 01	Page 4 of 4
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Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div data-bbox="264 279 824 304">002 W56HZV7072T902 W45G19 J 2</div> <div data-bbox="264 306 768 329"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> </div> <div data-bbox="297 331 768 354">001 500 29-FEB-2008</div> <div data-bbox="297 386 768 409">002 500 28-MAR-2008</div> <div data-bbox="297 441 768 464">003 500 29-APR-2008</div> <div data-bbox="297 493 768 516">004 500 29-MAY-2008</div> <div data-bbox="297 546 768 569">005 500 30-JUN-2008</div> <div data-bbox="297 598 768 621">006 500 29-JUL-2008</div> <div data-bbox="297 651 768 674">007 500 29-AUG-2008</div> <div data-bbox="297 703 768 726">008 300 29-SEP-2008</div> <div data-bbox="264 785 456 806">FOB POINT: Origin</div> <div data-bbox="264 840 535 861">SHIP TO: <u>FREIGHT ADDRESS</u></div> <div data-bbox="264 865 779 966">(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div data-bbox="384 999 724 1020"><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div data-bbox="438 1022 680 1043">W56HZV-05-D-0134/0005</div> <div data-bbox="264 1077 846 1098">DOC SUPPL</div> <div data-bbox="264 1102 846 1123"> <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> </div> <div data-bbox="264 1127 824 1150">003 W56HZV7072T903 W62G2T J 2</div> <div data-bbox="264 1155 768 1178"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> </div> <div data-bbox="297 1180 768 1203">001 500 29-FEB-2008</div> <div data-bbox="297 1234 768 1257">002 500 28-MAR-2008</div> <div data-bbox="297 1287 768 1310">003 500 29-APR-2008</div> <div data-bbox="297 1339 768 1362">004 500 29-MAY-2008</div> <div data-bbox="297 1392 768 1415">005 500 30-JUN-2008</div> <div data-bbox="297 1444 768 1467">006 500 29-JUL-2008</div> <div data-bbox="297 1497 768 1520">007 500 29-AUG-2008</div> <div data-bbox="297 1549 768 1572">008 400 29-SEP-2008</div> <div data-bbox="264 1631 456 1652">FOB POINT: Origin</div> <div data-bbox="264 1686 535 1707">SHIP TO: <u>FREIGHT ADDRESS</u></div> <div data-bbox="264 1711 779 1812">(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</div> <div data-bbox="384 1845 724 1866"><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div data-bbox="438 1871 680 1892">W56HZV-05-D-0134/0005</div>				